

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.12.2022 to 16.01.2023 provided to the Secretary to Government, L.A., L.A. & J., Certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 42

Dated: 21-01-2023,  
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.549, Law (E.II) Department, dated: 17.11.2020.
4. From Vodafone Idea Limited, Hyderabad, A/c No.76138651 for an amount of Rs.7841.92, Invoice No. TSI0101319758264, dated: 17.01.2023 for the period from 17.12.2022 to 16.01.2023.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.7842/- (Rupees seventhousand eight hundred and forty two only ) to M/s. Vodafone Idea Limited, Hyderabad towards mobile phone charges for the period from 17.12.2022 to 16.01.2023 provided to the Secretary to Government, LA, LA & J, certain Officers and staff members of Law Department, T.S. Secretariat, Hyderabad as shown below:-

Sl. No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.	Excess Amount
1.	Secretary to Government	9848785123	2,000	499.00	89.82	588.82	
2.	Sri M. A. MannanFarooqui, Joint. Secy. to Government	8330934213	1,375	499.00	90.36	592.36	
3.	Ms. K. Suneetha, Joint. Secy. to Government	8330934214	1,375	499.00	89.82	588.82	
4.	Sri L. Bhaskar, D.S.	7382626311	1375	499.00	89.82	588.82	
5.	Sri V.MohanRao, D.S.	7729986169	1,375	499.00	89.82	588.82	
6.	Sri V. Srinivas Reddy, D.S.	9542982224	1,375	499.00	89.82	588.82	
7.	Sri B. Swamy, D.S.	9542982223	1,375	499.00	89.82	588.82	
8.	Smt. K. Geetha, D.D. (Telugu)	9951900640	1,375	499.00	89.82	588.82	
9.	Smt. V. VijayaRani,A. S.	7729882366	625	499.00	89.82	588.82	
10.	Smt. K. Rama Devi,A.S.	9133603232	625	499.00	89.82	588.82	
11.	Sri Ahmed Khan,A.S.	9133194786	625	499.00	89.82	588.82	
12.	Smt.K.Sumalatha P.S to Secretary to Government .	7729986173	625	499.00	89.82	588.82	
13.	Sri Ch. RamanaRao, Librarian	7660821333	400	211.10	28.02	183.72	
14.	Law (Claims) Department	9951997849	625	499.00	89.82	588.82	
	<b>Total:</b>			<b>6,698.10</b>	<b>1,196.22</b>	<b>7841.92</b>	
	<b>Total Amount Payable:</b>					<b>7841.92</b>	

(Rounded to Rs. 7842/-)

(Rupees seven thousand eight hundred and forty two only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit except at Sl.No.Nil the calls made by the said individual have to pay by online transfer payment/ cash directly to M/s.Vodafone Idea Limited, Hyderabad.

(Contd. Pg.2)

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3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, “**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111, STATE BANK OF INDIA , IFSC Code: SBIN0016376**”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. Vodafone Idea Limited,  
6<sup>th</sup> Floor, Varun Towers-II, Begumpet,  
Opp: Hyderabad Public School,  
HYDERABAD -500016, Telangana.  
All Officers & Individuals concerned (who payable excess charges)  
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
” : Law (Claims) Department.  
” : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.